



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Booth for Senate

Account Number: ***** Date of this Report: 08/09/2010

Reporting Period Start: 01/01/2010 Reporting Period End: 08/16/2010

Office: State Senate - District 19

Check the box that applies to this report:

Primary Election	<u>8-DAY</u>	<u>X</u> 30-DAY
General Election	<u>8-DAY</u>	<u>30-DAY</u>
Other Election	<u>8-DAY</u>	<u>30-DAY</u>
Special Election	<u>8-DAY</u>	<u>30-DAY</u>

YEAR END

Final Organization Closing:	<u>YES</u>	<u>X</u> NO	Closing Date:	<u></u>
Amendment:	<u>YES</u>	<u>X</u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2010 FROM	08/16/2010 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$32,870.56
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$7,450.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$7,450.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$13,317.40
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$13,317.40
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$27,003.16
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$27,003.16



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
02/16/2010	Walmart	509 South Dupont Highway, Georgetown, DE 19947	\$300.00	\$300.00
05/07/2010	Wilmington Police/Fire Pension Task Force	PO Box 310, Nassau, DE 19969	\$100.00	\$100.00
05/07/2010	Chiro PAC	724 Yorklyn Road Ste 240, Hockessin, DE 19707	\$150.00	\$150.00
05/07/2010	Tidewater Utilities	1100 South Little Creek, Dover, DE 19901	\$100.00	\$100.00
05/07/2010	Sussex Emergency Associates LLC	PO Box 3012, Wilmington, DE 19804	\$100.00	\$100.00
05/07/2010	DEL PAC Del Assn Realtors	134 East Water Street, Dover, DE 19901	\$600.00	\$600.00
05/07/2010	Medco Health Solutions Inc	100 Parsons Pond Drive, Franklin Lakes, NJ 07417	\$300.00	\$300.00
05/07/2010	William T. Wood Jr.	1201 N. Orange Street, Wilmington, DE 19801	\$100.00	\$100.00
05/07/2010	Richard and Billie Buckaloo	8 Ashburn Drive, Lewes, DE 19958	\$100.00	\$100.00
05/07/2010	Delaware Standard Bred Owners Assn.	830 Walker Square, Dover, DE 19904	\$250.00	\$250.00
05/07/2010	Artesian Water	PO Box 15004, Wilmington, DE 19850	\$100.00	\$100.00
05/07/2010	Delaware Bank PAC	PO Box 781, Dover, DE 19903	\$100.00	\$100.00
05/07/2010	Del Auto and truck Dealers Assn.	32 West Lockerman St. Suite 101C, Dover, DE 19904	\$200.00	\$200.00
05/07/2010	Scott Kinder	9 East Lockerman Street, Dover, DE 19904	\$100.00	\$100.00
05/07/2010	AIA Delaware PAC	326 East Lockerman Street, Dover, DE 19904	\$100.00	\$100.00
05/07/2010	Health Executives Action League	1280 South Governors Ave, Dover, DE 19904	\$100.00	\$100.00

06/11/2010	CFG Health Systems LLC	765 Route 70 East Bldg A, Marlton, NJ 08053	\$600.00	\$600.00
06/11/2010	Comcast Corp	One Comast Center 1701 JFK Blvd, Philadelphia, PA	\$400.00	\$400.00
06/11/2010	Paul Bodenweiser	220 Hollydale Drive, Kingsport, TN 37663	\$100.00	\$100.00
06/11/2010	Rhonda Dukes	11 Carolyn Street, Georgetown, DE 19947	\$300.00	\$300.00
07/09/2010	R.L. Hughes II	105 Millers Run, Millsboro, DE 19966	\$200.00	\$200.00
07/09/2010	Dennis Overton	PO Box 23, Georgetown, DE 19947	\$600.00	\$600.00
07/09/2010	Boozer Septic and Excavation	23157 Huff Road, Milton, DE 19968	\$500.00	\$500.00
07/30/2010	Highway One Limited Partnership	PO Box 1175, Dewey Beach, DE 19971	\$300.00	\$300.00
07/30/2010	Thomas H. Draper	One the Square, Milton, DE 19968	\$600.00	\$600.00
07/30/2010	Ronald Moore	PO Box 447, Georgetown, DE 19947	\$600.00	\$600.00
07/30/2010	BHM Insurance Services	306 S. State Street, Dover, DE 19901	\$100.00	\$100.00
07/30/2010	Lucinda J. Choquette	21830 Vaughn Road, Georgetown, DE 19947	\$200.00	\$200.00
07/30/2010	Richard I. Lewis	6754 Seashore Highway, Bridgeville, DE 19933	\$100.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$7,400.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$50.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$7,450.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
01/11/2010	Sussex Central Football Boosters	26026 Patriots Way, Georgetown, DE 19947	\$50.00	\$50.00
01/11/2010	Verizon Wireless	PO Box 4003, Acworth, GA 30101	\$118.49	\$118.49
01/19/2010	Calypso Catering	608 Wagamon Ave, Georgetown, DE 19947	\$207.00	\$207.00
01/25/2010	Friends of Bridgeville Public Library	600 South Cannon Street, Bridgeville, DE 19933	\$50.00	\$50.00
02/01/2010	Citi Business (Fund Raising Supplies)	PO Box 44180, Jacksonville, FL 32231-4108	\$472.93	\$472.93
02/03/2010	VFW Delaware	113 East Dupont HWY, Millsboro, DE 19966	\$35.00	\$35.00
02/08/2010	Verizon Wireless	PO Box 4003, Acworth, GA 30101	\$237.31	\$118.82
02/17/2010	Delaware Big Brothers and Big Sisters	111 North Bedford St., Georgetown, DE 19947	\$25.00	\$25.00
02/17/2010	US Post Office	115 S. King Street, Georgetown, DE 19947	\$44.00	\$44.00
02/19/2010	Independant Newspapers inc	PO Box 737, 110 Galaxy Drive, Dover, DE 19947	\$145.60	\$145.60
02/22/2010	MLK Jr Celebration Committee	DE	\$25.00	\$25.00
03/15/2010	Georgetown Fire Company	100 South Bedford St., Georgetown, DE 19947	\$54.00	\$54.00
03/19/2010	Gods Fire UMC Bridgeville	Bridgeville, DE 19933	\$50.00	\$50.00
03/30/2010	Town of Bridgeville	101 North Main Street, Bridgeville, DE 19933	\$100.00	\$100.00
04/02/2010	University of Delaware	101 Delaware Field House, Newark, DE 19716	\$626.00	\$626.00
04/06/2010	Millville Fire Company	35554 Atlantic Ave, Millville, DE 19970	\$50.00	\$50.00

04/14/2010	Spicer Memorial Tournament for Chad Spicer Fund	139 South State Street, Dover, DE 19901	\$100.00	\$100.00
03/10/2010	SCRWC	24704 Quail Court, Georgetown, DE 19947	\$25.00	\$25.00
04/14/2010	SCRWC	24704 Quail Court, Georgetown, DE 19947	\$125.00	\$100.00
04/16/2010	Verizon Wireless	PO Box 4003, Acworth, GA 30101	\$347.79	\$110.48
04/28/2010	David Wilkins (SRC Sunshine Fund)	Legislative Hall, Dover, DE	\$150.00	\$150.00
05/05/2010	Indian River Fire Company	32628 Oak Orchard Road, Millsboro, DE 19966	\$100.00	\$100.00
05/06/2010	Delaware Sports Museum Hall of Fame	801 Shipyard Drive, Wilmington, DE 19801	\$125.00	\$125.00
05/06/2010	DE Republican State Comm	3301 Lancaster Pike Suite B, Wilmington, DE 19805	\$270.00	\$270.00
05/10/2010	Chardon Jewelers	32 The Circle, Georgetown, De 19947	\$120.00	\$120.00
05/12/2010	Verizon Wireless	PO Box 4003, Acworth, GA 30101	\$458.42	\$110.63
05/20/2010	Patricia Anderson (Republican Awards)	318 South Bedford St., Georgetown, DE 19947	\$367.83	\$367.83
05/28/2010	Georgetown Fire Company	100 South Bedford Street, Georgetown, DE 19947	\$154.00	\$100.00
06/02/2010	US Post Office	115 South King Street, Georgetown, DE 19947	\$132.00	\$88.00
06/07/2010	Verizon Wireless	PO Box 4003, Acworth, GA 30101	\$569.05	\$110.63
06/09/2010	Miss Delaware Scholarship Org	302 Plantation Drive, Seaford, DE 19973	\$125.00	\$125.00
06/22/2010	Troop 410	Georgetown, DE	\$100.00	\$100.00
07/13/2010	Verizon Wireless	PO Box 4003, Acworth, GA 30101	\$679.68	\$110.63
07/13/2010	Matt Skidmore (Eagle Scout)	25370 Bethesda Road, Georgetown, DE 19947	\$100.00	\$100.00
07/14/2010	Milton Historical Society	210 Union Street, Milton, DE 19969	\$50.00	\$50.00
07/16/2010	Mail Movers	PO Box 2494, Salisbury, MD 21802	\$282.53	\$282.53
07/19/2010	Mail Movers	PO Box 2494, Salisbury, MD 21802	\$1,637.73	\$1,355.20
07/19/2010	US Post Office	115 South King Street, Georgetown, DE 19947	\$729.74	\$597.74
07/20/2010	Bridgeville Historical Society	102 Williams Street, Bridgeville, DE 19933	\$60.00	\$60.00
07/21/2010	US Post Office	115 South King Street, Georgetown, DE 19947	\$2,176.99	\$1,447.25
07/22/2010	Ad Art	24383 Mariners Circle, Georgetown, DE 19947	\$75.00	\$75.00
07/23/2010	Daves Custom Silk Screen	30404 Vines Creek Road, Dagsboro, DE 19939	\$595.00	\$595.00
07/23/2010	Friends of Tom Kovach	1410 William Penn Lane, Wilmington, DE 19803	\$150.00	\$150.00
07/27/2010	Sussex County Republican Comm	PO Box 388, Georgetown, DE 19947	\$834.00	\$834.00
07/30/2010	Bridgeville Apple Scrapple Festival	Bridgeville, DE	\$500.00	\$500.00

08/02/2010	Delaware State Fair	Harrington, DE	\$48.00	\$48.00
08/02/2010	Delaware State Fair	Harrington, DE	\$114.00	\$66.00
08/02/2010	BJ's Wholesale	26674 Centerview Drive, Millsboro, DE 19966	\$104.96	\$104.96
08/02/2010	Rogers Graphics	20545 Dupont Blvd., Georgetown, DE 19947	\$2,019.00	\$2,019.00
08/03/2010	Friends of Bridgeville Public Library	600 South Cannon Street,	\$70.00	\$20.00
08/04/2010	Beachcombers Corvette Club	PO Box 1783, Millsboro, DE 19966	\$100.00	\$100.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$12,789.72
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$527.68
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$13,317.40



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: *****

Reporting Period:

01/01/2010

FROM

08/16/2010

TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/16/2010
TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/16/2010
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/16/2010
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			